
State Shared Revenues (2005 FYE)

VENDOR NAME: Saulsbury

RECORD # 1848

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$26.29
	4/20/2005	\$22.26
Total for Beer Tax		\$48.55

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$18.69
	8/20/2004	\$18.57
	9/20/2004	\$18.57
	10/20/2004	\$18.57
	11/20/2004	\$18.57
	12/20/2004	\$18.57
	1/20/2005	\$18.57
	2/20/2005	\$18.57
	3/20/2005	\$18.57
	4/20/2005	\$18.57
	5/20/2005	\$18.57
	6/20/2005	\$18.57
Total for City Streets and Transportation System		\$222.96

State Shared Revenues (2005 FYE)

VENDOR NAME: Saulsbury

RECORD # 1848

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$48.29
7/20/2004	\$160.70
7/20/2004	\$26.02
8/20/2004	\$25.38
8/20/2004	\$47.11
8/20/2004	\$166.20
9/20/2004	\$48.84
9/20/2004	\$26.31
9/20/2004	\$165.19
10/20/2004	\$26.51
10/20/2004	\$49.20
10/20/2004	\$169.12
11/20/2004	\$158.23
11/20/2004	\$46.76
11/20/2004	\$25.20
12/20/2004	\$49.84
12/20/2004	\$170.33
12/20/2004	\$26.86
1/20/2005	\$157.69
1/20/2005	\$24.79
1/20/2005	\$46.01
2/20/2005	\$47.47
2/20/2005	\$159.11
2/20/2005	\$25.57
3/20/2005	\$25.70

State Shared Revenues (2005 FYE)

VENDOR NAME: Saulsbury

RECORD # 1848

3/20/2005	\$47.69
3/20/2005	\$162.62
4/20/2005	\$19.84
4/20/2005	\$124.25
4/20/2005	\$36.83
5/20/2005	\$26.01
5/20/2005	\$48.28
5/20/2005	\$171.30
6/20/2005	\$26.35
6/20/2005	\$162.01
6/20/2005	\$48.90

Total for Gasoline and Motor Fuel Tax

\$2,796.51

Income Tax

DATE

AMOUNT

7/30/2004	\$925.25
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Total for Income Tax

\$925.25

State Shared Revenues (2005 FYE)

VENDOR NAME: Saulsbury

RECORD # 1848

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$489.66
	8/20/2004	\$500.63
	9/20/2004	\$491.47
	10/20/2004	\$484.77
	11/20/2004	\$491.86
	12/20/2004	\$484.10
	1/20/2005	\$474.35
	2/20/2005	\$613.37
	3/20/2005	\$444.50
	4/20/2005	\$466.11
	5/20/2005	\$513.40
	6/20/2005	\$506.46
Total for Sales Tax		\$5,960.68

State Shared Revenues (2005 FYE)

VENDOR NAME: Saulsbury

RECORD # 1848

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$1.16
8/4/2004	\$1.14
9/7/2004	\$1.47
10/6/2004	\$0.95
11/3/2004	\$1.65
12/3/2004	\$1.61
1/6/2005	\$1.42
2/3/2005	\$1.38
3/7/2005	\$0.98
4/7/2005	\$1.07
5/5/2005	\$1.93
6/7/2005	\$1.48
Total for Telecommunications Sales Tax	\$16.24

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$175.28
1/20/2005	\$175.28
4/20/2005	\$175.28
6/20/2005	\$175.27
Total for TVA - In Lieu of Tax	\$701.11
